

Purchase Order PO No. 19131163

Order Date: 6/21/2019

Internal Tracking No.: PR 22190/PO 19-0007233

Contractor Info

MSC Industrial Supply Co. 11355265064 121 Interpark Blvd., Ste. 1203 San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

Rhonda Porter **TWC** 214-467-5540 1050 N Westmoreland Rd Ste 200 Dallas TX 75211

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Rhonda Porter 1050 N Westmoreland Rd Ste 200 Dallas, TX 75211 214-467-5540

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency		P	Purchaser		Email				Phone
Texas Workforce Commission - 320			Rebecca Stone		rebecca.stone@twc.state.tx.us				
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item			QTY	UOM	Unit Price	Extended Price
1	60588	48337091	48337091-Office Standard; For Standard Full-Stri Length (Inch): 1/4; 20; Material: Steel - Contract: TXMAS-18 Contract Type: TXM/ Delivery ARO (days) Delivery Date: 6/24/2 MPN: BOSSBS1914 Manufacturer Name:	Use With ip Staplers ; Sheet Cap 3-51V08 AS): 2 2019 ICP	n: All s; Leg pacity:	25	EACH	2.23	\$55.75

Total \$55.75